

RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill No. : 7142
Bill Date : 10/02/2024

Inward Date : 27/02/2024

Building Name: : A4

Details of Supplier

Name : AGRAWAL AGENCIES
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.

GSTIN : 27AACFA0823D1Z5

State : Maharashtra

Details of Receiver

Name : RAM INDIA SHELTERS
Place of goods received : Green hive Plus
Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,
Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308

GSTIN : 27AAOFR5460M1ZI

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Steel 08mm - MT	1034	6.1900	4384	10/02/2024	1556	10/02/2024	6.1900	48,500.00	18.00	3,00,215.00
2	Steel 08mm - MT			4385	10/02/2024	1556	10/02/2024	0.0400	48,500.00	18.00	1,940.00
3	Steel 10mm - MT	1034	0.4300	4386	10/02/2024	1556	10/02/2024	0.4340	47,500.00	18.00	20,615.00
4	Steel 10mm - MT			4387	10/02/2024	1556	10/02/2024	0.0360	47,500.00	18.00	1,710.00
5	Steel 12mm - MT	1034	2.8000	4388	10/02/2024	1556	10/02/2024	2.8000	47,500.00	18.00	1,33,000.00
6	Steel 12mm - MT			4389	10/02/2024	1556	10/02/2024	0.0700	47,500.00	18.00	3,325.00
7	Steel 16mm - MT	1034	2.5000	4390	10/02/2024	1556	10/02/2024	2.4700	47,500.00	18.00	1,17,325.00
8	Steel 20mm - MT	1034	0.1000	4391	10/02/2024	1556	10/02/2024	0.0900	47,500.00	18.00	4,275.00

Total 582,405.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	52,416.45	9.00	52,416.45	0.00	0.00

PO Transport/Loading /OC1/OC2 : 688.00

Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum : 0.00

Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 583,093.00

Tax Amount : GST : 104,832.90

Debit /Credit : 0.00

Net Amount : 687,926.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIX LAC EIGHTY-SEVEN THOUSAND NINE HUNDRED TWENTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES